

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-11-2012 to 22-12-2012 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 32

Dated:07-01-2013.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 9440706080, Dated: 24-12-2012 etc.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3,195/- (Rupees Three Thousand one hundred and ninety five only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular phone charges for the following Cellular Phones, used by officials of Agriculture & cooperation Department for the period from 23-11-2012 to 22-12-2012:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Principal Secretary to Govt. (Agri.)	9849904633	409.32	---
2	Deputy Secy to Govt. (Mktg.)	8978975674	328.56	---
3	Assistant Secy to Govt. (Coop.2) 104-100662153	9849910803	539.80	---
4	Assistant Secy. to Govt. (Coop.1) 104-100662170	9849910806	453.98	---
5	Assistant Secy. to Govt. (Vig.) 102-8540598	8897508310	258.53	
6	Assistant Secretary to Govt. (OP)	8978854566	225.83	--
7	P.S. to Prl. Secy (AM & Coop) (104-101515018)	9000567838	143.15	--
8	Asst.Secy to Government (FP) (104-101558224)	9701796222	381.93	---
9	Assistant Secy to Govt. (Mktg.)	8978123535	132.35	---
10	P.S. to Prl. Secy (Agri.)	8978977736	321.24	--
	TOTAL	Rs.	3194.69	

Rounded off Rs.3,195/-

(Rupees Three Thousand one hundred and ninety five only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.3,195/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To

M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201, 6-3-1191, Kundanbagh, Begumpet, Hyderabad

The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: All Officers.

SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.